Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010174-3

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General
September 7, 1949
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. _____

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 209

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Encl #10
SAPC 24555
COPY 1 OF 2

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

(Address) (City) (State)

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				25,418.96	
		Use continuation sheet(s) if necessary			Total	25,418.96	

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No.

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 2/13/58 *Payee _____ (Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 25,418.96

(Signature or initials) _____

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $_____

By _____

Title _____

SIGN ORIGINAL ONLY

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.

Paid by { Cash, $_____, on _____, 19____. } Payee _____ (Sign original only)

Per _____

Title _____

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must also appear, thus: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010174-3

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1952
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2030

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for Week Ending 2/9/58					
		STATINTL					
		STATINTL STATINTL Research & Development Production Total					
		Labor for Week Ending February 9, 1958					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [redacted] Production - [redacted]					
		Other Costs - Per schedule attached					
		Total Labor and Overhead and Other Costs					
		G & A expense computed at interim rate of [redacted]					
		Total Costs				$ 25,418.96	
		STATINTL					

U. S. GOVERNMENT PRINTING OFFICE 69—16—62665-3

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WEEKLY DET DISTR 2/09/58

07 02 04 8	4649 43828	2 07 1411	50 25 40 00 12501 5032 11 1	4800	
				4800 *	
				4800 **	
14 02 07 8	57023 43554	2 28 539	50 25 40 00 12501 5032 81 1	9492	
				9492 *	
				9492 **	
12 02 06 8	9	2 07 352	50 25 40 00 12501 5032 83 1	1060	
09 02 05 8	M-39496 42640	2 10 171	50 25 40 00 12501 5032 83 1	100000	
				101060 *	
				101060 **	
				115352 ***	

Continued

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FORM 1328 THE STANDARD REGISTER CO. — PACIFIC DIVISION OAKLAND LOS ANGELES PATENTS PENDING

15 02 07 8	2168 43761	2 28 174	50 25 27 00 12701 5033 14 1	2800
15 02 07 8	2169 43498	2 28 174	50 25 27 00 12501 5033 14 1	27350
12 02 06 8	9	2 07 352	50 25 27 00 12501 5033 14 1	350
				30500 *
13 02 07 8	5548 43096	2 10 1177	50 25 27 20 12501 5033 14 1	30000
				30000 *
				60500 **
				60500 ***

Continued

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FORM 1328 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

12	02	06	8		9		2	07	352	50	25	40	00	12501	5093	49	1	750
																		750 *
																		750 **
16	02	07	8		42195	42660	2	10	250	50	25	40	00	12501	5093	90	1	2040
16	02	07	8		5787	43273	2	14	269	50	25	40	00	12501	5093	90	1	69984
15	02	07	8		246405	43519	3	10	127	50	25	40	00	12501	5093	90	1	1250
15	02	07	8		2167	43274	2	28	174	50	25	40	00	12501	5093	90	1	28944
14	02	07	8		830868	43254	2	10	544	50	25	40	00	12501	5093	90	1	5200
14	02	07	8		90746	43292	2	28	613	50	25	40	00	12501	5093	90	1	40455
14	02	07	8		62952	43440	2	10	1176	50	25	40	00	12501	5093	90	1	5284
13	02	07	8		229959	43448	2	15	405	50	25	40	00	12501	5093	90	1	6666
13	02	07	8	DM-1418		43448	2	15	405	50	25	40	00	12501	5093	90	1	606-
11	02	06	8		62279	43229	2	10	56	50	25	40	00	12501	5093	90	1	5505
11	02	06	8		5761	43273	2	10	269	50	25	40	00	12501	5093	90	1	30563
11	02	06	8		169	42306	3	05	1790	50	25	40	00	12501	5093	90	1	79800
04	02	03	8		19897	43220	2	14	242	50	25	40	00	12501	5093	90	1	3000
04	02	03	8		3532	42783	2	28	260	50	25	40	00	12501	5093	90	1	6240
04	02	03	8		31153	43627	2	10	264	50	25	40	00	12501	5093	90	1	9820
04	02	03	8		5714	43273	2	04	269	50	25	40	00	12501	5093	90	1	53412
03	02	03	8		22771	43452	2	10	29	50	25	40	00	12501	5093	90	1	1184
03	02	03	8		1598	43276	2	04	114	50	25	40	00	12501	5093	90	1	12800
07	02	04	8		3013	42550	2	28	1131	50	25	40	00	12501	5093	90	1	12360
07	02	04	8	DM-1450		42550	2	28	1131	50	25	40	00	12501	5093	90	1	11675-
09	02	05	8		2153	43049	2	14	174	50	25	40	00	12501	5093	90	1	2320
09	02	05	8		2157	43274	2	27	174	50	25	40	00	12501	5093	90	1	16620
09	02	05	8	DM-1460		43049	2	14	174	50	25	40	00	12501	5093	90	1	2320-
08	02	05	8	B-00913		43463	2	07	47	50	25	40	00	12501	5093	90	1	1935
08	02	05	8		2713	43451	2	28	76	50	25	40	00	12501	5093	90	1	4000
08	02	05	8		246406	43519	2	10	127	50	25	40	00	12501	5093	90	1	105
																		384886 *
																		384886 **
																		385636 ***

Sheet 1 1,155.52
2 605.00

Total $1761.52

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FORM 1323 THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND AND LOS ANGELES PATENTS PENDING